



FERGUSON ENTERPRISES LLC #61
PO BOX 847411
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107
From: Devin Mathis
Comments:

Please Contact With Questions:
512-248-4050

Invoice Number	Customer	Page
7208339	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 1372.82

FERGUSON ENTERPRISES LLC #61
PO BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVLPMNT & CONST INC
AUSTIN VIIE
PO BOX 26539
AUSTIN, TX 78755

Ship To:

PANACHE DEVELOPEMENT
3443 ED BLUESTEIN
EIGHTFOLD DEVELOPMENT
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF072619TFSF11	CRS	EIGHTFOLD DEVELOPMENT	08/12/2019	240102
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			BUILDING F AREA DRN				
			PLASTIC BOX				
10	10	N1200	12X12 C/BASIN W/2 OUT	25.205	EA	252.05	
			METAL GRATE				
10	10	N1213	12X12 CI GRATE	90.423	EA	904.23	
			OUTLETS / CAPS				
10	10	N1266	6 UNIV OUT	5.018	EA	50.18	
20	20	N1206	UNIV PLUG F/ C/BASIN	3.087	EA	61.74	

Invoice Sub-Total 1268.20
Tax 104.62
Total Amt 1372.82

TOTAL DUE ---> 1372.82

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EXHIBIT "A-2"



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Invoice Number	Customer	Page
7266855	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 757.77

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EIGHTFOLD DEVELOPMENT
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
245	245	TX245	ADAM	CRS	EIGHTFOLD DEVELOPMENT	08/15/2019	240450
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			** MITZI LIGHTING **				
1	1	DISPLAYLIGHTING	DSPLY LIGH ITEM	50.000	EA	50.00	
			HUDH182701PN				
1	1	DISPLAYLIGHTING	DSPLY LIGH ITEM	50.000	EA	50.00	
			HUDH181701LPB				
1	1	DISPLAYLIGHTING	DSPLY LIGH ITEM	50.000	EA	50.00	
			HUDH130102PNBK				
1	1	DISPLAYLIGHTING	DSPLY LIGH ITEM	50.000	EA	50.00	
			HUDHL155201PNBK				
			** FREESTANDING TUBS **				
1	1	SP776286*245		500.000		500.00	
			** FS REFRIGERATOR **				
1	1	DISPLAYAPPLIANCE	DSPLY APPL ITEM	0.000	EA	0.00	
			Serial # 111111111				
			NON-FUNCTIONING JENNAIR				
			REFRIGERATOR. ADAM WANTS				
			TO USE IT AS A DISPLAY IN				
			A MODEL HOME.				

Invoice Sub-Total

700.00

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Removables Invoices Pg 3 of 8		
Invoice Number	Customer	Page
7266855	368440	2

Tax	57.77
Total Amt	757.77

	TOTAL DUE --->	757.77
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Invoice Number	Customer	Page
7316292	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 1569.64

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DALLAS, TX 75284-7411

Sold To:

PANACHE DEVLPMNT & CONST INC
AUSTIN VIIE
PO BOX 26539
AUSTIN, TX 78755

Ship To:

PANACHE DEVELOPEMENT
3443 ED BLUESTEIN
EIGHTFOLD DEVELOPMENT
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF082719TFPSF18	CRS	EIGHTFOLD DEVELOPMENT	09/03/2019	241930
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			BUILDING J				
			NO OVERFLOW				
2	2	WRD308	8 NH ROOF DRN HI VOL	185.000	EA	370.00	
			WITH OVERFLOW				
2	2	SP-WRD308-R	8 NH ROOF DRN - EOD OVERFLOW	220.000	EA	440.00	
			NO OVERFLOW				
2	2	WRD306	6 NH HI VOL ROOF DRN W/ POLY DOME	145.000	EA	290.00	
			WITH OVERFLOW				
2	2	SP-WRD306-R	DRN	175.000	EA	350.00	

Invoice Sub-Total 1450.00
Tax 119.64
Total Amt 1569.64

TOTAL DUE ---> 1569.64

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Invoice Number	Customer	Page
7327691	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --->

13779.79

FERGUSON ENTERPRISES LLC #61
PO BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVLPMNT & CONST INC
AUSTIN VIII
PO BOX 26539
AUSTIN, TX 78755

Ship To:

PANACHE DEVELOPEMENT
3443 ED BLUESTEIN
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF082919TFF36	CRS	EIGHTFOLD DEVELOPMENT	09/13/2019	242715
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			WATER HEATERS				
			29-1/2 DIA				
2	2	SCSB12027SFEB3N	CCY 119G 27KW 480V 3PH WHTR ALUM	5769.230	EA	11538.46	
			Serial # 116203600				
			Serial # 116203599				
			PANS				
			SQUARE PAN				
2	2	SHMDP263636	36X36 26GA DRN PAN	27.875	EA	55.75	
			RECIRC PUMPS				
2	2	T007SF5	1/25HP SS FLG CART CIRC	290.620	EA	581.24	
2	2	T110252SF	LF 1 FREEDOM FLG SET NPT SS	40.275	EA	80.55	
2	2	T2653	DIG TIMER W/ DUST CVR	136.800	EA	273.60	

Invoice Sub-Total	12529.60
Freight	200.00
Tax	1050.19
Total Amt	13779.79

TOTAL DUE --->

13779.79

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7327692	368440	1

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TOTAL DUE ---> 2501.48

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AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF082919TFTI17	CRS	EIGHTFOLD DEVELOPMENT	09/13/2019	242715
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			WWW WATER HEATERS				
			SMALLER HEATER				
			480V, 1 PHASE, 3 KW				
			18" DIA				
3	3	SPCE1710MSA3480	15G 3KW 480V 1PH SB WHTR ALUM	690.640	EA	2071.92	
			Serial # 116203636				
			Serial # 116203635				
			Serial # 116203637				
			PANS				
3	3	034152	22 ALUM WHTR PAN W/ 1 FTG	12.974	EA	38.92	

Invoice Sub-Total 2110.84
Freight 200.00
Tax 190.64
Total Amt 2501.48

TOTAL DUE ---> 2501.48

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Invoice Number	Customer	Page
7389070	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 1149.37

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AUSTIN VIII
PO BOX 26539
AUSTIN, TX 78755

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3443 ED BLUESTEIN
EIGHTFOLD DEVELOPMENT
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF0911819TFF35	CRS	EIGHTFOLD DEVELOPMENT	09/19/2019	243306

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			BREAK ROOM 1 WATER HEATER			
5	5	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.222	EA	6.11
2	2	CTF	3/4 WROT CXCXC TEE 7/8 OD	2.245	EA	4.49
1	1	P40S9G	1 PVC S40 SXS 90 ELL	0.360	EA	0.36
1	1	P40SCG	1 PVC S40 SXS COUP	0.284	EA	0.28
1	1	CFAF	3/4 WROT CXF ADPT	2.484	EA	2.48
1	1	WLFN36M1F	LF 3/4 VAC REL VLV	7.462	EA	7.46
2	2	PFXCCS33	LF 3/4 FIP X SWT DIELEC UNION	5.670	EA	11.34
1	1	PFXT5	LF 2 GAL THRML EXP TANK	27.188	EA	27.19
			BREAK ROOM 2 WATER HEATER			
7	7	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.222	EA	8.55
2	2	CTF	3/4 WROT CXCXC TEE 7/8 OD	2.245	EA	4.49
1	1	P40S9G	1 PVC S40 SXS 90 ELL	0.360	EA	0.36
1	1	P40SCG	1 PVC S40 SXS COUP	0.284	EA	0.28
1	1	CFAF	3/4 WROT CXF ADPT	2.484	EA	2.48
1	1	WLFN36M1F	LF 3/4 VAC REL VLV	7.462	EA	7.46
2	2	PFXCCS33	LF 3/4 FIP X SWT DIELEC UNION	5.670	EA	11.34
1	1	PFXT5	LF 2 GAL THRML EXP TANK	27.188	EA	27.19
			BREAK ROOM 3 WATER HEATER			
5	5	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.222	EA	6.11
2	2	CTF	3/4 WROT CXCXC TEE 7/8 OD	2.245	EA	4.49

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Invoice Number	Customer	Page
7389070	368440	2

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1	1	P40S9G	1 PVC S40 SXS 90 ELL	0.360	EA	0.36
1	1	P40SCG	1 PVC S40 SXS COUP	0.284	EA	0.28
1	1	CFAF	3/4 WROT CXF ADPT	2.484	EA	2.48
1	1	WLFN36M1F	LF 3/4 VAC REL VLV	7.462	EA	7.46
2	2	PFXCCS33	LF 3/4 FIP X SWT DIELEC UNION	5.670	EA	11.34
1	1	PFXT5	LF 2 GAL THRML EXP TANK	27.188	EA	27.19
20	20	P40BEPG20	1X20 PVC S40 BE PIPE	29.332	C	5.87
			MECHANICAL ROOMS			
8	8	PFXCCS66	LF 1-1/2 FIP X SWT DIELEC UNION	19.835	EA	158.68
4	4	CTK	2 WROT CXCXC TEE 2-1/8 OD	22.284	EA	89.14
4	1	CRCKF	2X3/4 WROT CXC RED COUP	10.296	EA	10.30
4	4	CRCKJ	2X1-1/2 WROT CXC RED COUP	9.392	EA	37.57
2	2	CTKKG	2X2X1 WROT CXCXC TEE	17.359	EA	34.72
6	6	CUG	LF 1 WROT CXC UNION	12.418	EA	74.51
4	4	FNWX416G	LF 1 BRS 600# WOG 2PC SWT FP BV	13.844	EA	55.38
2	2	PFX31SG	LF 1 BRS 125# SWT SWG CHK VLV	13.696	EA	27.39
2	2	CTG	1 WROT CXCXC TEE 1-1/8 OD	6.727	EA	13.45
2	2	FNWXBWVN	LFN 3-1/2 BRS ECON THRM WELL	21.096	EA	42.19
2	2	FNW9S30240AT	9 30-240 ADJ ANG THRM	49.264	EA	98.53
4	4	CTGGF	1X1X3/4 WROT CXCXC TEE	6.881	EA	27.52
2	2	FNWX416J	LF 1-1/2 BRS 600# WOG 2PC SWT FP BV	32.348	EA	64.70
2	2	CTKKG	2X2X1 WROT CXCXC TEE	17.359	EA	34.72
6	6	CMAG	1 WROT CXM ADPT	4.889	EA	29.33
2	2	PFXT12	LF 4.4 GAL THRML EXP TANK	38.112	EA	76.22

Invoice Sub-Total 1061.79

Tax 87.58

Total Amt 1149.37

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